

ALAN SCOTT INDUSTRIES LIMITED

Regd. Office : 38-Apurva Industrial Estate, Andheri (East), Mumbai - 400 059.

Audited Financial Results For The Quarter and Year ended March 31, 2013

(₹. In Lacs)

SR.	Particulars	Quarter Ended			Year Ended	
		31.03.13	31.12.12	31.03.12	31.03.13	31.03.12
		Audited	Unaudited	Audited	Audited	Audited
1	(a) Net Sales/Income from Operations (Net of Excise Duty)	(30.17)	0.84	(11,928.10)	(40.46)	(32.93)
	(b) Other Operating income	-	-	-	-	-
	Total Income from operations (net) (a+b)	(30.17)	0.84	(11,928.10)	(40.46)	(32.93)
2	Expenditure					
	a) Cost of Materials Consumed					
	c) Purchase of Traded Goods	-	-	-	-	-
	a) Change in inventories of Finish Goods, Stock in Trade and work in progress	-	-	-	-	-
	d) Employee Benefits Expense	(0.70)	2.52	1.88	4.30	7.87
	e) Depreciation / Impairment	0.30	0.31	-	1.23	1.26
	f) Other Expenditure	2.84	3.12	8.68	12.35	17.81
	g) Total Expenses (a+b+c+d+e+f)	2.44	5.95	10.56	17.88	26.94
3	Profit from Operations before other Income, Finance Cost & Exceptional Items.(1-2)	(32.61)	(5.11)	(11,938.66)	(58.34)	(59.87)
4	Other Income	4.60	0.69	44.75	6.10	47.52
5	Profit from ordinary activities before Finance Costs & Exceptional Items.(3+4)	(28.01)	(4.42)	(11,893.91)	(52.24)	(12.35)
6	Finance Costs	0.00	0.01	(0.08)	0.07	-
7	Profit from ordinary activities after finance cost but before Exceptional Items (5-6)	(28.01)	(4.43)	(11,893.83)	(52.31)	(12.35)
8	Exceptional Items	-	-	-	-	-
9	Profit (+) / Loss (-) from Ordinary Activities before tax (7+8)	(28.01)	(4.43)	(11,893.83)	(52.31)	(12.35)
10	Tax Expenses	-	-	0.57	(0.04)	67.44
11	Net Profit (+) / Loss (-) from Ordinary Activities after tax (9-10)	(28.01)	(4.43)	(11,894.40)	(52.35)	(79.79)
12	Extraordinary Item (Net of Tax Expenses).	-	-	-	-	-
13	Net Profit (+) / Loss (-) for the period (11-12)	(28.01)	(4.43)	(11,894.40)	(52.35)	(79.79)
14	Paid up Equity Share Capital (Face value of RS.10/- Per Share)	326.37	326.37	326.37	326.37	326.37
15	Reserve Excluding Revaluation Reserves as per the balance sheet of Previous Financial Year	(323.59)	(295.58)	(159.62)	(271.26)	(218.91)
16	Earning Per Share (EPS) (Face Value of `10/- each)					
	a) Basic & Diluted EPS before Extraordinary Items (not Annualised)	(0.86)	(0.14)	(364.45)	(1.60)	(2.44)
	b) Basic & Diluted EPS after Extraordinary Items (not Annualised)	(0.86)	(0.14)	(364.45)	(1.60)	(2.44)
A	PARTICULARS OF SHAREHOLDING					
1	Public Shareholding -					
	Number of Shares	22,29,500	22,29,500	22,29,500	22,29,500	22,29,500
	Percentage of shareholding	68.31	68.31	68.31	68.31	68.31
2	Promoters and promoter group Shareholding					
	(a) Pledged/Encumbered					
	- Number of shares					
	- Percentage of shares (as a % of the total share holding of promoter and promoter group)					
	- Percentage of shares (as a % of the total share capital of the company)					
	(b) Non-encumbered					
	- Number of Shares	10,34,200	10,34,200	10,34,200	10,34,200	10,34,200
	- Percentage of shares (as a % of the total share holding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00
	- Percentage of shares (as a % of the total share capital of the company)	31.69	31.69	31.69	31.69	31.69
	PARTICULARS					
B	INVESTOR COMPLAINTS					
	Pending at the beginning of the quarter			NIL		
	Received during the quarter			NIL		
	Disposed of during the quarter			NIL		
	Remaining unresolved at the end of the quarter			NIL		
	Statement of Assets and Liabilities					

(₹ in lacs)

Particulars	Unaudited As at 31.03.13	Audited As at 31.03.11
A EQUITY AND LIABILITIES		
1 Shareholders Funds		
(a) Share Capital	326.37	326.37
(b) Reserve and Surplus	(271.26)	(218.91)
Sub Total - Shareholder's Funds	55.11	107.46
2 Non-Current Liabilities		
(a) Other Non Current Liabilities	0.08	0.08
(b) Long-Term Provisions	0.07	0.36
Sub Total -Non Current Liabilities	0.15	0.44
3 Current Liabilities		
(a) Trade Payables	3.02	0.98
(b) Other Current Liabilities	-	-
(c) Short Term Borrowings	5.70	31.02
Sub Total Current Liabilities	8.72	32.00
TOTAL EQUITY AND LIABILITIES	63.98	139.90
B Assets		
1 Non-Current Assets		
(a) Fixed Assets	4.77	6.00
(b) Non-Current Investments	0.54	0.54
(c) Deferred Tax Assets (Net)	-	-
(d) Long-Term Loans And Advances	0.07	0.07
Sub Total Non Current Assets	5.38	6.61
2 Current Assets		
(a) Current Investments	-	-
(b) Inventories	14.56	50.93
(c) Trade Receivables	-	-
(d) Cash And Cash Equivalents	39.00	61.41
(e) Short-Term Loans And Advances	1.15	19.80
(f) Other Current Assets	3.89	1.15
Sub Total Current Assets	58.60	133.29
TOTAL ASSETS	63.98	139.90

Notes :

1. The above audited financial results were reviewed by audit committee and taken on the record by Board of Directors on its meeting held on 22nd June, 2012.
2. The Company operates in only one business segment.
3. The figures of last quarter are the balancing figures between unaudited figures in respect of the full financial year and the published year to date figures up to the third quarter of the current financial year.
4. Previous year figures have been re-grouped / re-classified, wherever necessary.

For and on Behalf of the Board of Directors

Place : Mumbai
Date : 22nd June, 2012

Managing Director